Quantity Purchase Agreement With The State Of Indiana

0000000000000000000012729 Requisition Nbr.:

Page 1 of 1 Mattress & Pillow Ticking

Vendor Remit to: SPEC-TEX INC SPEC-TEX, INC

PO BOX 8636

CORAL SPRINGS FL 33075

Effective Date: **Expiration Date:** Agency Number: 05/15/2011

05/14/2012

Facility: Vendor ID: ASA-11-012 0000203493

Vendor Telephone Nbr: 954/796-7641--

Name Of Contact Pers: HOWARD GOLDBERG FAX Number: 954/796-7643--

Qty Purchase Agreement QPA Number

Name and Address of Vendor:

SPEC-TEX INC SPEC-TEX, INC

PO BOX 8636

CORAL SPRINGS FL.

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for Ticking.

33075

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- Quantity

1

2

* Order Total

9,9999,999,000 YRD000000000100131214 Tick, Plastic, Clear, 11.5 oz 39" WD Clearview or approved equal, Pen #03906003

1.7500

9,9999,999,999.00 YRD00000000100131215 Tick, Plastic, Clear, 11.5 oz 41" WD Clearview or approved equial, Pen #

1.7500

The following UN/CEFACT Unit of Measure Common Codes are used in this document: YRD Yards

| Signature of Purchasing Officer | <u> </u> | Signature Of Approval C. FR Sould for Office Of the State Attorney General Gregory F. Zoele P |
|---------------------------------|-----------------|---|
| b. B. | Date Sidned OIL | Typed Name Fregory F. Zoelk RAC Date Signed May 11 |

uthorized Signature

Indiana Department Of Administration **Procurement Division** 402 West Washington Street, Rm W468

Indianapolis, Indiana 46204 Telephone: (317) 232-3150